

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: EPSCO INCORPORATED		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0001 is issued for 110 each, Power Supply, NSN: 6130-00-435-1116.
- 2. This Delivery Order is the first buy during pricing period #1 (DATE OF AWARD - 31 May 02), and as the quantity of 110 each for this order is within the quantity price range of 50 - 150 units, the unit price for this order is \$581.30, or for a total dollar value of \$63,943.00.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: EPSCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W52H091296A502 W25G1U K 2				
	<div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div>				
	001 35 31-MAY-2002				
	002 30 30-JUN-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-D-0014/0001				

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: EPSCO INCORPORATED

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/		OBLG							ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M122TE36M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$ 63,943.00
070011												
											TOTAL	\$ 63,943.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 63,943.00
						TOTAL	\$ 63,943.00